

Date: Monday, 05/01/2009 11:59:24 AM
 User: Julie Dawson

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: HARDWARE	
Job Number	: 44352		Part Number	: AN8C21A	
Estimate Number	: 10804		Drawing Number	: R08-113	
P.O. Number	:		Project Number	:	
This Issue	: 05/01/2009	S.O. No. :	Drawing Revision	:	
Prsht Rev.	: NC		Material	:	
First Issue	: / /	Type : PURCHASED PARTS	Due Date	: 09/01/2009	Qty: 1 Um: Each
Previous Run	: 00015		Comment	:	
Written By	:		Checked & Approved By	: <u>JUL 09.01.05</u>	
Comment	:				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	QC	QUALITY CONTROL  Comment: QUALITY CONTROL Qty 4 of AN8C21A bolts M109092 & M107924 Qty 4 MS21083C8 Nuts M108880 Parts are scrap.
2.0	QC21	FINAL INSPECTION/W/O RELEASE  Comment: FINAL INSPECTION/W/O RELEASE 

Job Completion



09/02/17
 09.02.17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries